

Fill in this information to identify the case:

Debtor 1 EDWARD F. FISHER, JR.Debtor 2 SUSAN D. FISHER  
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 16-22569JAD

## Form 4100N

## Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**Name of creditor: CITIZENS BANK NA(\*) Court claim no. (if known): 7Last 4 digits of any number you use to identify the debtor's account 5 2 2 6Property Address: 6758 ELK RUSH RD  
IMPERIAL PA 15126**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>187.65</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>187.65</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>187.65</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$189.17The next postpetition payment is due on 9 / 1 / 2021  
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 EDWARD F. FISHER, JR.  
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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 10/01/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **EDWARD F. FISHER, JR.**  
Name

Case number (if known) **16-22569JAD**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
04/26/2019	1115015	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	70.68
05/24/2019	1118402	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	116.97
				<u>187.65</u>

### **MORTGAGE REGULAR PAYMENT (Part 3)**

11/21/2016	1020044	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	804.18
12/21/2016	1023298	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	193.51
01/27/2017	1026705	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	307.85
02/24/2017	1030187	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	215.79
03/28/2017	1033557	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	222.47
04/21/2017	1036949	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	226.00
05/25/2017	1040199	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	253.06
06/27/2017	1043553	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	224.31
07/25/2017	1046878	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	195.75
08/10/2017	1036949	CITIZENS BANK NA	CANCELLED CHECK TO CREDITOR/CONT	-226.00
08/10/2017	1049505	CITIZENS BANK NA(*)	PREWRITTEN CHECK TO CREDITOR/CON	226.00
08/25/2017	1050210	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	195.84
09/26/2017	1053529	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	195.62
10/25/2017	1056906	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	154.96
11/21/2017	1060232	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	203.54
12/21/2017	1063455	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	164.56
01/25/2018	1066863	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	171.09
02/23/2018	1070088	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	113.48
03/28/2018	1073257	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	146.15
04/24/2018	1076485	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	179.82
05/25/2018	1079725	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	211.08
06/22/2018	1082954	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	149.99
07/26/2018	1086066	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	277.63
08/28/2018	1089328	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	201.17
09/25/2018	1092535	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	211.74
10/29/2018	1095700	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	326.28
11/27/2018	1098942	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	112.47
12/21/2018	1102050	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	337.61
01/25/2019	1105190	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	146.37
02/25/2019	1108460	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	210.55
03/25/2019	1111713	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	217.23
04/26/2019	1115015	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	274.15
05/24/2019	1118402	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	236.47
06/25/2019	1121734	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	172.72
06/28/2019	1108460	CITIZENS BANK NA(*)	CANCELLED CHECK TO CREDITOR/CONT	-210.55
06/28/2019	1124380	CITIZENS BANK NA(*)	PREWRITTEN CHECK TO CREDITOR/CON	210.55
07/29/2019	1125225	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	249.53
08/27/2019	1128649	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	267.86
09/24/2019	1132087	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	248.14
10/24/2019	1135335	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	236.47
11/25/2019	1138795	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	223.23
12/20/2019	1128649	CITIZENS BANK NA(*)	CANCELLED CHECK TO CREDITOR/CONT	-267.86
12/20/2019	1141490	CITIZENS BANK NA(*)	PREWRITTEN CHECK TO CREDITOR/CON	267.86
01/28/2020	1145630	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	380.15
02/25/2020	1149136	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	169.22
03/23/2020	1152689	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	158.23
04/27/2020	1156117	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	483.13
05/26/2020	1159516	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	110.36
06/26/2020	1162888	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	123.26
07/29/2020	1166096	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	246.44
08/25/2020	1169176	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	85.33
09/28/2020	1172244	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	188.66
10/26/2020	1175330	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	242.14
11/24/2020	1178435	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	216.90
12/21/2020	1181425	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	221.75
01/25/2021	1184349	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	257.01
02/22/2021	1187420	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	188.66
03/26/2021	1190670	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	188.66

Debtor 1 EDWARD F. FISHER, JR.  
Name

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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
05/25/2021	1197125	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	336.85
06/25/2021	1199943	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	189.18
07/26/2021	1203171	CITIZENS BANK NA(*)	AMOUNTS DISBURSED TO CREDITOR	189.18
				<u>12,453.78</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

EDWARD F. FISHER, JR.  
SUSAN D. FISHER  
6758 ELK RUSH DRIVE  
IMPERIAL, PA 15126

BRYAN P KEENAN ESQ  
BRYAN P KEENAN & ASSOC PC  
993 GREENTREE RD STE 101  
PITTSBURGH, PA 15220

CITIZENS BANK NA(\*)  
1 CITIZENS DR  
MS ROP15B  
RIVERSIDE, RI 02915

10/1/21

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee